Dart Aerospace Ltd. Tuesday, 10/2/2007 10:43:48 AM Kim Johnston User: **Process Sheet** : ESCAPE PANEL MOD KIT **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 34941 : 10297 **Estimate Number** : D412709011 Part Number P.O. Number : N/A **Drawing Number** : 10/2/2007 S.O. No. : This Issue : N/A Project Number : NC Prsht Rev. : N/A : MACHINED PARTS **Drawing Revision** : 11 Type First Issue Material : 32816 Previous Run Each : 10/22/2007 Qty: 4 Um: **Due Date** Written By Checked & Approved By Removed Manufacturing 05-11-06 JLM Comment **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: DOCUMENT CONTROL 1.0 DC 07-10,04\$ Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-709-011 CHG001 FRAME 34941A Comment: Sub-Component FRAME D3224-1 B WINDOW ASSEMBLY Comment: Sub-Component WINDOW ASSEMBLY D3136-043 B COVER 34941C Comment: Sub-Component COVER D3239-1 B PACKAGING 1 PACKAGING RESOURCE # 5.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit D31183 Sign Assembly

Comment: Qty.: 1.0000 Each(s)/Unit

8 81/4 418111 BRALL (884)

Total:

4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3118-3 Sign Assembly

1X B 32821 3X



V/O:			WORK ORDER	CHANGES							
DATE	STEP	PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Category:	NCF	₹: Yes	No DQ	A:	Date:			
					QA: I	N/C Close	d:	_ Date: _			

NCR:			WORK	ORDE	ER NON-CONFO	RMANCE (NC	R)		
		Description of NC			Corrective Action	Section B	Verification	A	
DATE	STEP	<u> </u>		i tial of Eng	Action Descrip Chief Eng	tion Sign Date	& Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Tuesday, 10/2/2007 10:43:48 AM Date: Kim Johnston Uşer: **Process Sheet** Drawing Name: ESCAPE PANEL MOD KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 34941 Part Number: D412709011 Job Number: Seq. #: Description: Machine Or Operation: Seal Retainer D32371 32.6640 f(s) 8.1660 f(s)/Unit Total: Comment: Qty.: Pick: Packing Kit **Qty Part Number Description Batch** 1 D3237-1(98.0") Seal Retainer <u>3080</u> 5 D32373 Comment: Qty.: 8.1660 f(s)/Unit Total: 32.6640 f(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3237-3(98.0") Seal Filler <u>B32826</u> 3.0000 Each(s)/Unit Total: Comment: Qty.: 12.0000 Each(s) Pick: Packing Kit Description Batch **Qty Part Number** 3 AN6-20A AN960JD10L Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit Description Batch Qty Part Number 2 AN960JD10L Washer <u>M103</u>3944 Washer AN960JD616 20.0000 Each(s) Comment: Qty.: 5.0000 Each(s)/Unit Total: Pick: Packing Kit Qty Part Number Description Batch 5 AN960JD616 Washer_/ AN960JD616L Comment: Qty.: 5.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Packing Kit **Description Batch Qty Part Number** 5 AN960JD616L Washer <u>M1026</u>30

N/O:			WC	RK ORDER CHA	NGES				
DATE	STEP	PRO	NGE	By Date			Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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DATE	OTED	Description of NC		Corrective Action	Section B		Verification	n Approval	Approval
DATE	STEP	Section A	Initial	Action Descripti	on	Sign &		Verification Approval A Section C Chief Eng	

NCR:		W	ORK ORD	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	on Section B Scription Sign & Verification Section C	Approval Chief Eng	Approval QC Inspecto	
								}
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NOTE: Date & initial all entries

Date: Tuesday, 10/2/2007 10:43:48 AM Uşer: Kim Johnston **Process Sheet** Drawing Name: ESCAPE PANEL MOD KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 34941 Part Number: D412709011 Job Number: Description: Seq. #: Machine Or Operation: Nut MS21042L3 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: Packing Kit Description Batch **Qty Part Number** Nut (or -3) M1035851X 2 MS21042L3 M104625 7x MS21042L6 12.0000 Each(s) 3.0000 Each(s)/Unit Total: Comment: Qty.: Pick: Packing Kit **Qty Part Number Description Batch** Nut (or -6) 10402/ 3 MS21042L6 MS35207262 Screw Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit 16.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS 17.0 PACKAGING RESOURCE #1 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-709-01 Location: 18.0 QC21 07.10.16 Comment: FINAL INSPECTION/W/O RELEASE 11 Audice Job Completion

Dart Aerospac	e Ltd
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	e Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	_ Date: _					
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			(NCR)	FORMANCE	ER NON-CONF	ORK ORD	WC			NCR:
		Verification		Section B	Corrective Action			Description of NC		
pproval Appro chief Eng QC Insp	Chief I	Section C	Sign & Date	ription g	Action Descr Chief Eng	Initial Chief Eng		Section A	 STEP	DATE
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NOTE: Date & initial all entries